

REQUEST FOR PROPOSAL (RFP)

2022 ARTHUR HILL SAGINAW HIGH SERVICE ELEVATOR REPLACEMENT PROJECT



School District of the City of Saginaw

November 22, 2022



Questions/Communications to:
R.C. Hendrick & Son, Inc.
Daniel J La Pan, AIA
2885 S. Graham Rd.
Saginaw, MI 48609
P: 989.781.8166

SCHOOL DISTRICT OF THE CITY OF SAGINAW

Advertisement for Request for Proposals
Arthur Hill / Saginaw High Service Elevator Replacement Project

Proposals for the Arthur Hill / Saginaw High Service Elevator Replacement Project will be received by the School District of the City of Saginaw at the Office of the Superintendent, 550 Millard Street, Saginaw, MI 48601 until Thursday, December 8, 2022 at 3:30 PM. Any proposal received after the designated closing time will be returned unopened.

The purpose of this Request for Proposals is to seek the service of qualified General Trades and Elevator contractors to provide access for and the replacement of the existing service elevators at both Arthur Hill and Saginaw High School. The proposal will contain two (2) bid categories. BC #1 is to provide General Trade services to allow access for the elevator technician to remove and replace the existing service elevator system and to infill the opening required for the installation and to create a new elevator equipment room. BC #2 is to provide elevator replacement services to remove and replace the existing service elevators lift systems.

A pre-bid project review meeting has been planned for November 29, 2022. We will meet at Saginaw High School at 2:30 PM near the entry by the boiler room. Attendance is mandatory as a lot of the work will depend on in place engineering and design. It is highly recommended that all subs to be used visited the site also to verify site limitations, layout and exact condition/location of the project.

An original and one (1) copy of the proposal shall be submitted in a sealed envelope addressed to Dr. Ramont Roberts, Superintendent and marked AH/SH Elevator Project.

The School District reserves the right to accept or reject any and all proposals and to waive any technicalities or irregularities therein. The district further reserves the right to award the contract to that proposer whose proposal best complies with the project requirements. Proposers may not withdraw their proposal for a period of sixty (60) days for the date set for the opening thereof.

Dr. Ramont Roberts
Superintendent

Dated: 22 November 2022

1. INTRODUCTION

1.1 PURPOSE AND GENERAL INFORMATION

The School District of the City of Saginaw is requesting responses to this Request for Proposal (RFP) to enter into a contract with a General Trades and Elevator Contractor to remove and install a new Service Elevator at Arthur Hill and Saginaw High School.

A copy of this RFP can be obtained from www.rchendrick.com. It is incumbent upon Respondents to check the website www.rchendrick.com for additional information and/or addendums. Questions regarding the substance of the RFP or scope of services must be submitted via e-mail to Daniel La Pan, AIA at dan@rchendrick.com the school districts representative on this project. Oral comments are not official responses.

Responses are due prior to the deadline indicated and must be delivered or mailed to The School District of the City of Saginaw, 550 Millard Street, Saginaw, MI 48601. **Late responses will not be accepted – NO EXCEPTIONS.**

1.2 DEFINITIONS

In this RFP the following definitions shall apply:

“**District**” means The School District of the City of Saginaw;

“**District Representative**” has the meaning set out in section 1.5;

“**Website**” means www.rchendrick.com

“**Closing Time**” has the meaning set out in section 1.3;

“**Contract**” means a formal written contract between the District and a Preferred Proponent to undertake the Services, the preferred contract form of which is AIA Document A132-2009.

“**Preferred Proponent**” means the Proponent selected by the District to enter into negotiations for a Contract;

“**Proponent**” means an entity that submits a Proposal;

“**RFP**” means this Request for Proposals;

“**Services**” has the meaning of any and all construction and administration work necessary to complete this project;

“**Site**” means the place where the Services are to be performed.

1.3 PROPOSAL SCHEDULE

Closing Time and Address for Proposal Delivery

Proposal must be received by the office of:
Office of the Superintendent
550 Millard Street
Saginaw, MI 48601

Proposal Closing Date and Time: **Thursday, December 8, 2022 at 3:30 PM** (Local Time).

Submissions by email **will** be accepted. Please contact the District Representative for the proper email address that proposals will be received.

LATE PROPOSALS

Proposals received after the Closing Time will not be accepted or considered. Delays caused by and delivery, courier or mail service(s) will not be grounds for an extension of the closing time.

1.4 INFORMATION MEETING

A pre-bid meeting has been planned. Interested suppliers/contractors wishing to visit the site are to attend the scheduled pre-bid meeting on November 29 at 2:30 PM. The site visit will start at Saginaw High School. Interested suppliers/contractors shall meet at the entry to the school near the boiler house. This is a mandatory walk thru. It is highly recommended that the site be visited by all interested subs to verify site limitations, layout and exact location of the project.

1.5 AMMENDMENTS TO PROPOSALS

Proposals may be revised by written amendment, delivered to the location set out above, at any time before the closing time but not after. An amendment must be signed by an authorized signatory of the Proponent in the same manner as provided in the original proposals.

All inquiries related to this RFP shall be directed in writing, via e-mail to the person named below (the ‘**District Representative**’). Information obtained from any person or source other than the District Representative may not be relied upon.

District Representative:

Mr. Daniel La Pan, AIA

Phone: 989.598.5035

E-mail: dan@rchendrick.com

Inquiries should be made no later than 3 days before Proposal Closing Time. The District reserves the right not to respond to inquiries made within 3 days of Closing Time.

Inquiries and responses will be recorded and posted on the Website. It is the responsibility of the Proponent to check the Website for Addendums prior to submitting their proposal.

Proponents finding discrepancies or omission in the Contract or FRP or having doubts as to the meaning or intent of any provision should immediately notify the District Representative. If the District determines that an amendment is required to this RFP, the District Representative will issue an addendum in accordance with section 1.6. No oral conversation will affect or modify the terms of this RFP or may be relied upon by any Proponent.

1.6 ADDENDA

If the District determines that an amendment is required to this RFP, the District Representative will post a written addendum on the Website at www.rchendrick.com and upon posting will be deemed to form a part of this RFP. No Amendment of any kind to the RFP is effective unless it is posted in a formal written addendum on the Website. Upon

submitting a Proposal, Proponents will be deemed to have received notice of all addenda that are posted on the Website.

1.7 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

Proponents will be deemed to have carefully examined the RFP, including any attached schedules, the Contract and the Site (as applicable) prior to preparing and submitting a Proposal with respect to any and all facts which may influence a Proposal.

1.8 STATUS INQUIRIES

All inquiries related to the status of this RFP, including whether or not a Contract has been awarded, should be directed to the District Representative.

2. PROPOSAL SUBMISSION FORM AND CONTENTS

2.1 PACKAGE

Proposals shall be in a sealed package, marked on the outside with the Proponent's name and title of the Project.

2.2 FORM OF PROPOSAL

Proponents are to complete the form of Proposal attached as Schedule A.

2.3 SIGNATURE

The legal name of the person or firm submitting the Proposal should be inserted in Schedule A. The Proposal should be signed by a person authorized to sign on behalf of the Proponent and include the following:

- A. If the Proponent is a corporation then the full name of the corporation should be included, together with the names of authorized signatories. The Proposal should be executed by all of the authorized signatories or by one or more of them provided that a copy of the corporate resolution authorizing those persons to execute the Proposal on behalf of the corporation is submitted;
- B. If the Proponent is a partnership or joint venture then the name of the partnership or joint venture and the name of each partner or joint venturer should be included and each partner or joint venturer should sign personally (or, if one or more person(s) have signing authority for the partnership or joint venture, the partnership or joint venture should provide evidence to the satisfaction of the District that the person(s) signing have signing authority for the partnership or joint venture). If a partner or joint venture is a corporation then such corporation should sign as indicated in subsection (A) above; or;
- C. If the Proponent is an individual, including a sole proprietorship, the name of the individual should be included.

2.4 ADDITIONAL INFORMATION

The District may, at its discretion, request clarifications or additional information from a Proponent with respect to any Proposal, and may make such requests to only selected Proponents. The District may consider such clarifications or additional information in evaluating a Proposal.

2.5 NEGOTIATION OF CONTRACT AND AWARD

If the District selects a Preferred Proponent or Proponents, then it may:

- A. Enter into a Contract with the Preferred Proponent(s); or
- B. Enter into discussions with the Preferred Proponent(s) to clarify any outstanding issues and attempt to finalize the terms of the Contract(s), including financial terms. If discussions are successful, the District and the Preferred Proponent(s) will finalize the Contract(s); or
- C. If at any time the District reasonably forms the opinion that a mutually acceptable agreement is not likely to be reached within a reasonable time, give the preferred Proponent(s) written notice to terminate discussions, in which event the District may then either open discussions with another Proponent or terminate this RFP and retain or obtain the Services in some other manner.

The District is under no obligation to accept any Proposal submitted. The District reserves the right in its sole discretion to waive informalities in, or reject any or all Proposals, or to accept any Proposal deemed most favorable in the interest of the District, or cancel the competition at any time without award. Thereafter, the District may issue a new Invitation/Request, sole source or do nothing.

All costs incurred in the preparation and presentation of the proposal shall be wholly absorbed by the contractor. All supporting documentation and manuals submitted with this proposal will become the property of The School District of the City of Saginaw unless otherwise requested by the contractor at the time of submission.

3. GENERAL CONDITIONS

3.1 NO DISTRICT OBLIGATION

This RFP is not a tender and does not commit the District in any way to select a Preferred Proponent, or to proceed to negotiations for a Contract, or to award any Contract, and the District reserves the complete right to at any time reject all Proposals, and to terminate this RFP process.

3.2 NO CONTRACT

By submitting a Proposal and participation in the process as outlined in this RFP, Proponents expressly agree that no contract of any kind is formed under, or arises from, this RFP prior to the signing of a formal written Contract.

3.3 CONFLICT OF INTEREST

Proponents shall disclose any potential conflicts of interest and existing business relationships that they may have with the District. If requested by the District, Proponents should provide all pertinent information regarding ownership of their company within forty-eight (48) hours of the District's request.

3.4 SOLICITATION OF DISTRICT BOARD MEMBERS

Proponents and their agents will not contact any Board Member of the District or staff with respect to this RFP at any time prior to the award of a contract or the termination of this RFP. The District may reject the proposal of any Proponent that makes any such contact.

3.5 CONFIDENTIALITY

All submissions become the property of the District and will not be returned to the Proponent. The District will hold all submissions in confidence unless otherwise required by law.

4. SCOPE OF SERVICES

4.1 GENERAL NOTES

The following General Notes apply to all bid categories

1. Full compliance with all the safety regulations and requirements of Federal OSHA, MIOSHA, State Authorities, Local Authorities and the Owners Representative. Failure to do so will cause this contractor to be removed from the site. (Hard Hats and Work Boots must be worn at all times.)
2. Recycling of demolished materials by the Contractor and Subcontractor is encouraged provided that the materials are not marked on the drawings or in the specification to be salvaged and returned to the Owner. Any expected recycling earnings by the Contractor or Subcontractor should be reflected in their bid pricing. Recycled materials are not to be stockpiled and must be removed at least weekly from the site. Individual recycling (“dumpster diving”) of demolished materials is not permitted on site.
3. Smoking and use of Drugs or Alcohol on School property is strictly prohibited!
4. The maximum allowable markup on Changes in the Work shall be eleven percent (11%) which includes overhead, profit, estimating expenses, other office expense, bond and insurance costs.
5. The Owner will furnish and maintain a trash receptacle in the vicinity of every work area for daily use. Exception is for concrete, wood pallets, cardboard, or masonry.
6. Contractors are required to perform daily and weekly cleanup as required by the Owner or Owners Representative. This to include proper dust control as generated by their construction activities.
7. This project will require permits and inspections from the Bureau of Construction Codes, Michigan Elevator Code Division and the Bureau of Fire Services. Contractors shall pull permits and schedule inspections as required by the governing authority
8. Each contractor is responsible for all layout and field dimensions associated with their work.
9. Provide all start-up documents to the Owner or Owners Representative within 10 working days from receipt of Notice to Proceed. Start up documents to include signed contracts, Schedule of Values, Certificate of Insurance, Shop Drawings and Submittals, Contractors Safety Program and Current MSDS Files.
10. Include sales tax and bond premiums in base bids.
11. Contractors are to put forth their best effort to protect existing finishes and newly installed products from damage.
12. Provide all lifting, hoisting, scaffolding, etc. as required for the full installation of your work. Schedule deliveries during normal working hours.
13. Contractors **must have foreman** attend weekly job progress meetings while on site and when requested by the Owner or Owners Representative.

14. Contractor-supplied materials shall be stored in contractor provided storage units unless arrangements are made with the Owner or Owners Representative in advance
15. All contractors are to participate in keeping the site secure at the end of each workday. Contractors are to shut windows/doors and lock gates at the end of each workday.
16. All openings made by contractors shall be covered and maintained by the contractor creating the opening until permanent finishes are installed.
17. Firestopping of openings in walls shall be done by the contractor who created the opening

4.2 Bid Category #1 General Contractor Trades

Services will include but not limited to:

1. Disconnect all electrical connections prior to any demolition.
2. Demo and remove from site the existing first floor wall infill. Shaft wall to Shaft wall, floor to ceiling. Coordinate with Elevator installer.
 - a). Do not cut and patch structural elements in a manner that could change their load-carrying capacity or load-deflection ratio.
 - b). Do not cut and patch operating elements and related components in a manner that results in reducing their capacity to perform as intended or results that increase maintenance or decreased operational life or safety.
 - c). Do not cut and patch miscellaneous elements or related components in a manner that could damage their load-carrying capacity that results in the reducing their capacity to perform as intended, or that results in increased maintenance or decreased operational live or safety.
3. Demo the existing elevator doors on all floors (coordinate with Elevator Company).
4. After new elevator has been installed and coordinated with Elevator Company, contractor shall begin the placement of a new masonry corridor wall to match existing. (First Floor)
5. Patch plaster cove to match existing.
6. Patch plaster as required for the installation of new elevator doors on Second and Third floors.
7. Caulk and Paint finish all plaster repairs to match. Paint to an existing finished corner.
8. Contractor to provide code approved hoistway, including any patching or reinforcement to provide fire rating and restore structural integrity/
9. Contractor to provide new code approved machine room with self-closing/self-locking door.
10. Contractor to provide code approved pit.
11. Provide fire extinguisher in machine room.
12. All patching and painting as necessary.
13. Electrician to install new cove lighting.
14. Electrical Contractor to provide smoke detectors/fire service as required by code with dry contacts wired to the elevator controller.

15. Fire Alarm panel as required by code, consult with Audio Central.
16. Machine room lighting and GFCI convenience outlet
17. Pit lighting and GFCI convenience outlet
18. 110V AC lockable, code approved disconnect for cab lighting
19. Main line disconnect to meet elevator equipment requirements including shunt trip and/or auxiliary contacts as necessary.
20. Building ground wire to the elevator controller for proper operation
21. Dedicated analog phone line piped to the elevator controller (by owner).
22. All wiring necessary to connect the mechanical systems for HVAC for machine room and hoistway
23. Disconnect must have proper ground for controller operation
24. Disconnect must have proper sized wire for controller operation
25. Sprinkler system, Owner is to meet all code requirements as necessary
26. Provide sump pump in pit as required by code
27. Remove the existing roof drain from shaft and reroute outside of the shaft.
28. Hoistway venting and fire damper as required by code
29. HVAC necessary to maintain the machine room and hoistway temperature between and ambient room temperature between 55 and 85 degrees Fahrenheit.

4.3 Bid Category #2 Elevator Supplier/Installer

Services will include but not limited to:

1. Demo and remove existing car and rails.
2. Controller: This controller is to be non-proprietary meaning that any elevator company will be able to work on it in the future. Engineering and technical support will be available for the vendor of the customers choice. No programming tool will be required.
 - a). New solid-state microprocessor controller
 - b). New state of the art motor drive
 - c). New solid-state landing system
 - d). New Machine Room and Hoistway wiring
3. Features: New in care ADA operating panel with digital position indicator & ADA compliant hands free phone.
 - a). New hall stations at all landings
 - b). New emergency car lighting
 - c). Phase I and Phase II fire fighters service key switches to meet code
 - d). New direction lantern
4. New Door Equipment: New non-proprietary solid state operator.
 - a). New door clutch
 - b). New door restrictor
 - c). New car doors
 - d). New care door hangers & track

- e). New Electronic light curtain that detects passengers entering or exiting the elevator
 - f). New hall doors
 - g). new hall doors hangers and track
 - h). New contact kits for hall interlocks & care gate switch
 - i). New pickup rollers, hanger rollers, gibs and fire tabs on as needed asis to replace all worn ones
 - j). New car sill
 - k). New hoistway sills
5. Machine Room Equipment: New traction machine & traction ropes
- a). New motor to match operation
 - b). New brake to match operation
 - c). New ascending care safety gripper/break
 - d). New transformer as needed
 - e). New governor, rope, tension weight
6. New Hoistway Equipment:
- a). New hoistway switches to accommodate proper operation
 - b). New pit stop switch as needed
 - c). New car safeties
 - d). New care top inspection station
 - e). New car top handrail as needed
 - f). New escape hatch switch as needed
 - g). New car fan as needed
 - h). New car toe guard as needed
 - i). New car roller guides/slide guides
7. New Complete Cab/Platform/ Sling:
- a). New sling
 - b). New platform
 - c). New Cab
8. New Cab Interior Finish:
- a). New laminate wall panels from MEI standard color chart
 - b). New base and reveals
 - c). New care handrail
 - d). New aluminum drop ceiling frame with translucent lenses with LED high efficient tube lighting
9. All remaining work to be completed by Trades Contractors:

- 4.4 Contractors will be responsible for any and all damage due to construction. Any damage caused by the contractor must be repaired within ten (10) working days at the expense of the contractor. If damage occurs, the contractor will be liable for such damages.
- 4.5 It is expressly agreed and understood that the Contractor is, in all respects, an independent contractor as to work; however, in certain aspects, the Contractor is bound to follow the directions of the District Superintendent or appointed designee at the time of repair and/or construction, and that the Contractor is in no respect an agent, servant or employee of the District.
- 4.6 This project is scheduled to begin June of 2023 and complete in August of 2023. The Contractor's timeliness and delivery of quality products shall be monitored by the District Superintendent or appointed designee. If at any time the Contractor is performing less than satisfactory work, the Contractor, upon notification by the District Superintendent or appointed designee, shall do whatever is necessary to perform the work properly at no additional cost to the District. Failure to give such notification shall not relieve the Contractor of his obligation to perform the work at the time and in the manner specified.

5. INSURANCE REQUIREMENTS

- 5.1 The selected service provider shall agree to indemnify and hold harmless the District and its officers, agents, and employees for any and all claims, causes, or actions, and damages of every kind, for injury to or death of any person and damages to property arising out of or in connection with the work done by the Contractor under this contract, and including acts of omissions of the District or its officers, agents, or employees in connection with said contract.
- 5.2 The District will require proof of professional liability insurance with errors and omissions coverage, workers compensation insurance, general liability and automobile insurance with companies authorized to do business in Michigan, and in amounts meeting or exceeding the amounts listed in Attachment B.
- 5.3 Each proposal that exceeds \$50,000 must be submitted with an attached certified check, money order, or a bid bond from a surety company approved to do business in the State of Michigan, payable to the **Owner** in an amount not less than 5% of the base proposal sum of the work.
- 5.4 Prior to the execution of the contract, furnish Performance and Payment Bonds covering the faithful performance of the contract and the payment of all obligations arising there under. Include cost of bonds in the base proposal. The bidder shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of their power of attorney.
- 5.5 The successful Contractor, within ten (10) days after the contract award, shall furnish the District with proof of insurance as stated in Attachment B.

5.6 The District and Owners Representative shall be named as additional insured on all policies as directed in Attachment B. Should any insurance required by this contract lapse, the Contractor shall immediately cease any operations until authorized in writing by the District. If the lapse period extends fifteen (15) days, the contract shall automatically terminate and the Contractor shall be in breach of this contract.

6. AGREEMENT/EXCEPTIONS

6.1 Submission of a proposal indicates the Contractor agrees to the terms, conditions and other provisions contained in the RFP, unless the Contractor clearly and specifically presents in its proposal any exceptions to the terms, conditions, and other provisions contained in the RFP.

6.2 Exceptions presented in a proposal are not to be considered incorporated into the contract between the District and the selected Contractor unless and until the District agrees to accept such exceptions.

6.3 The selected Contractor must acknowledge and agree that the contract resulting from this RFP include the terms, conditions, and other provisions contained in the RFP, the proposal selected (including any exceptions accepted by the District) which is acceptable to the District and is not in conflict or contravention of the RFP, and any other documents mutually agreed upon by the District and selected Contractor.

6.4 No oral statements or any person shall modify or otherwise change or affect the terms, conditions, or specifications stated in the RFP or the resulting contract.

6.5 Contracts will be directly between the Owner and the General Contractor/Elevator Contractor. The form of agreement will be the Standard Form of Agreement Between Owner and Contractor, AIA Document A101-2007.

6.6 The General Conditions which shall become a part of the agreement will be the General Conditions of the Contract for Construction, AIA Document A201-2007.

6.7 Payment Applications (Progress Payments) shall be requested on AIA Document G702-1992 Application and Certificate for Payment, plus continuation Sheet A703-1992 Continuation Sheet. A schedule of values must be provided prior to the commencement of the project.

A signed and notarized sworn statement shall be included with each payment request. No payment will be made without the proper Sworn Statements and applicable Full or Partial Waivers. Partial waivers must be provided beginning with the second application for payment. Partial waivers must be provided for every payment listed on the previous month's Sworn Statement.

6.7 The contractor shall not assign the contract or any part thereof to any other person unless such assignment is first approved in writing by the District, it being understood that the contract shall not be assignable unless the proposed assignee is acceptable to the District.

The request for assignment must include evidence that the proposed assignee qualifies under all requirements of the contract and must be addressed as defined in the contract for services.

7. PROPOSAL SUBMITTAL

One original plus one (copy) of the entire bid package must be submitted to the District as follows:

Arthur Hill / Saginaw High Service Elevator Replacement
School District of the City of Saginaw
Office of the Superintendent
550 Millard Street
Saginaw, MI 48601

All proposals must be received prior to, Thursday, December 8, 2022 at 3:30 PM. Proposals may be mailed or dropped off at the Office of the Superintendent. Proposals must be received in the Superintendents Office for it to be considered in the RFP process.

SCHEDULE A
SCHOOL DISTRICT OF THE CITY OF SAGINAW
2022 ARTHUR HILL / SAGINAW HIGH SERVICE ELEVATOR
REPLACEMENT BID FORM

TO: Dr. Ramont Roberts, Superintendent
School District of the City of Saginaw
Saginaw, MI 48601

Having carefully reviewed the bidding documents described in the RFP and understanding the scope of work involved in the proposed Bid and those that interface with it, we hereby propose to furnish labor, materials, tools, equipment, supervision, insurance and services required for the completion of all work required for the Bid indicated in accordance with the RFP.

BID CATEGORY: _____

BASE BID: _____

BIDDERS NAME: _____

ADDENDA:

And having Received and Examined the Following Addenda: (include date for acknowledgement)

Addendum Number _____, dated _____, 2022

Addendum Number _____, dated _____, 2022

SUBSTITUTIONS:

Bidder is cautioned to bid on the "Standards" specified. The following substitutions for the "Standards" specified are listed herein for consideration, and if accepted, the contract sum may be adjusted in accordance with the following:

_____ Add / Deduct \$ _____

_____ Add / Deduct \$ _____

CONTRACT:

The undersigned agrees that the above Base Bid Prices shall hold for 60 days after receipt of proposals, to accept provisions of "Instructions to Bidders"

IRAN BUSINESS RELATIONSHIP AFFIDAVIT:

Pursuant to the Michigan Iran Economic Sanctions Act, 2012 P.A. 517, by submitting a bid, proposal or response, Respondent certifies, under civil penalty for false certification, that it is fully eligible to do so under law and that it is not an "Iran Linked Business," as that term is defined in the Act.

SUBMITTED BY:

Firm Name: _____

Address: _____

Email Address: _____

Signed: _____

Typed Name: _____

Date: _____ Title: _____

Phone: _____ Fax: _____

If bidder is a Corporation, indicate State of Incorporation: _____

If a Partnership, give full names of all Partners: _____

Please submit (1) one original copy and (1) one copy of this proposal. Contractor should retain (1) one copy for your records.

FAMILIAL DISCLOSURE STATEMENT

All bidders must complete the following familial disclosure from in compliance with MCL 380.1267 (Public Act 232 of 2004) and attach this information to the bid.

By the attached sworn and notarized statement we are disclosing the following familial relationship(s) that exist between the owner or any employee of the bidder and any member of the board, intermediate school board, or board of directors or the superintendent of the school district, intermediate superintendent of the intermediate school district, or chief executive officer of the public school academy. The Owner shall not accept a bid that does not include this sworn and notarized disclosure statement.

Disclose any familial relationship and complete the form below in its entirety:

The following are familial relationships as described above (provide employee name, family contact name, family contact position, and familial relationship or NONE.)

Signature(s): Title: Name of Firm:

STATE OF MICHIGAN
SS COUNTY OF

On this day of _____, 20____,

before me a Notary Public
in and for ,
agent of the said firm

Said county, personally appeared

And acknowledged the same to be his free act and deed as such agent.

Notary Public

